

1
2
3
4 BILL NO. S-75-06-32

5 SPECIAL ORDINANCE NO. S- 131-75

6 AN ORDINANCE approving a contract with ALL PHASE
7 ELECTRIC for wire for street lighting projects

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated June 5, 1975, between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 ALL PHASE ELECTRIC, for:

13 50,000' - #4-1/0-600 V Aluminum XLP Color
14 Black Wire

\$2,800.00

15 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6830
16 which is by reference incorporated herein, made a part hereof and is hereby in
17 all things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from
19 and after its passage and approval by the Mayor.

20
21
22 
23 Councilman

24
25
26
27
28
29
30
31
32
33
34
35 APPROVED AS TO FORM
AND LEGALITY


ATTORNEY

Read the first time in full and on motion by Burns, seconded by Tolanis, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Tolanis, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				<u>1</u>	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-8-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. A-131-75 on the 8th day of July, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

M. F. Donick Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 2:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

Jack Troop
MAYOR

Bill No. S-75-06-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving a contract with ALL PHASE ELECTRIC for wire for street lighting
projects

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 02 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

concurrent
MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 6830

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 5, 1973

Carl E. O'Neal
Carl E. O'Neal

APPROVED
Board of Public Works

All Phase Electric
4920 Lima Rd.
Ft. Wayne, Indiana

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	50,000	1 - #4-1/0-600 V Aluminum XLP Color-Black. STK #4-350. This wire is to be used for direct Burial-Street Lighting	154.01	56.00/m	2800.00
		16-10, Net-30 Ship: 3-5 weeks Confirming SLP & Topics Programs. Quote #829 F.O.B.: Factory, PPA <u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RB/le #75-22			

ATTENTION!
Send all invoices to General Accounting
4th Floor City-County Bldg
5 Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3781 *L-75-0632* ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the proposed purchase of wire to be used
in street lighting projects requiring direct burial, Purchase Order 6830 to
All Phase Electric.

EFFECT OF PASSAGE: Materials needed for special lighting projects.

EFFECT OF NON-PASSAGE: Unable to supply Street Lighting Department with
materials needed for special lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities of \$2,800.00.

ASSIGNED TO COMMITTEE (J.N.): _____

*City Utilities
J.N.*